AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (In	f applicable)			
U3	2003NOV21	SEE SCHEDULE	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (If other than Item 6)			Code S2305A			
TACOM-ROCK ISLAND		DCMA DETROIT			<u> </u>			
AMSTA-LC-CAC-A MAJOR MICHELLE SANNER (309)782-4931		US ARMY TANK & AUTOMOTIVE COMMAND (TACOM)						
ROCK ISLAND IL 61299-7630								
		WARREN MI 4839'	-5000					
EMAIL: SANNERM@RIA.ARMY.MIL		SCD A	PAS NONE	ADP PT	'SC1012			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendme	ent Of Solicitation N	No.			
SSI TECHNOLOGY, INC.			-					
1235 SPARTAN DRIVE			9B. Dated (Se	e Item 11)				
MADISON HEIGHTS, MI. 48071-3829			10.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2					
		X	10A. Modifica	ntion Of Contract/C	Order No.			
TYPE DUCTNESS: Other Small Duginess	Dowforming in H.C.		DAAE20-99-D	-0084/0007				
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)				
Code 51819 Facility Code	**************************************		2003MAR13					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specific	d for receipt of O	ffers				
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and data specified in the se	icitation or as am	anded by one of the	following methods:			
(a) By completing items 8 and 15, and return		of the amendments: (b) By						
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation	and amendment	numbers. FAILUR	E OF YOUR			
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mirod)							
NO CHANGE TO OBLIGATION DATA	jun eu)							
KIND MOD CODE: 1		O MODIFICATIONS OF act/Order No. As Described		RDERS				
X A. This Change Order is Issued Pursual				hanges Set Forth I	n Item 14 Are Made In			
The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		copies to the Issuin	og Office			
14. Description Of Amendment/Modification (<u> </u>			•	8			
•	· ·	87	•		,			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)								
- · · · · · ·		CAROL C RIVARD	MY.MIL (309)782					
15B. Contractor/Offeror	15C. Date Signed			2414	16C. Date Signed			
	9							
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/ re of Contracting	Officer)	2003NOV21			
		\:- 		,				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0084/0007

MOD/AMD U3

Page 2 **of** 3

Name of Offeror or Contractor: SSI TECHNOLOGY, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change the ship to address. Delete previously provided shipping addresses. Utilize the following ship to address (as provided in Schedule B):

Commander of Anniston Army Depot 7 Frankfort Avenue GPS Building 113, ATTN: Ken Ledbetter Anniston, Alabama 36201-4199

- 2. The funding on the contract remains the same.
- 3. All other terms and conditions of the Delivery Order still apply.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0084/0007 MOD/AMD U3

Page 3 **of** 3

Name of Offeror or Contractor: SSI TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
000477	ODDITION TIME TORK				55,000,00
0004AB	SERVICES LINE ITEM				\$ 55,000.00
	NOUN: CRT FOR THE ICU IN SPT OF AIM				
	PRON: 473AIM5647 PRON AMD: 01 ACRN: AA				
	AMS CD: 123207NC000 CUSTOMER ORDER NO: H13GA1232074747				
	COSTOMBR ORDER NO. HISGAIZSZU/4/4/				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Shipping Instructions are provided as follow:				
	Shipping histractions are provided as follow-				
	Commander of Anniston Army Depot 7 Frankfort Avenue				
	GPS Building 113, ATTN: Ken Ledbetter				
	Anniston, AL 36201-4199				
	(End of narrative F001)				
	(End of narrative Fuul)				